#### CANDIDATE'S REPORT (to be filed by a candidate of his principal compaign committee) 2. Office Sought (include title of office as wall 1. Qualifying Name and Address of Candidate OFFICE USE ONLY BB parlah, city, town and/or election district.) Thomas F. Dalev Judge, 5th Circuit 2037 Colonial Drive Court of Appeal LaPlace, LA 70068 3. Date of Primary This report covers from 2-16-02 through \_\_\_\_12-31-02 4. Type of Report: 180th day prior to primary 40th day after peneral 90th day prior to primary XXX\_Annual (future election) Supplemental (past election) \_30th day prior to primary \_\_\_\_ 10th day prior to primary \_\_\_\_10th day prior to general Amendment to prior report 5. FINAL REPORT If: Wilhdrawn Filed after the election AND all loans and debts paid Unexpessed Name and Address of Financial Institution. 7. Full Name and Address of Tressurer (You are required by taw to use one or more banks, Harold A. Klibert, Jr. savings and loan associations, or money market 1316 English Colony mutual fund as the depository of at campaign funds.) LaPlace, LA 7006B Missing numbered pages were Hibernia National Bank P. O. Boz 61540 blank and had no information New Orleans, LA 70161 on them. ORIGINAL 9. Name of Person Preparing Report Harold A. Klibert, Jr. Daytime Telephone (985) 652-9513 Ext. 116 10. WE HEREBY CERTIFY that the information contained in this report and the attached cohedules 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY is true and correct to the best of our knowledge, information and belief, and that no expenditures have Name and address of principal pampaign committee, been made nor contributions received that have not been reported herein, and that no information committee's chairperson, and subsidiary committees, if required to be reported by the Louisiana Campaign Finance Displosure Act has been deliberately any (use additional sheets if necessary). omitted. Committee to Elect Judge Daley 2037 Colonial Drive LaPlace, LA 70068 Harold A. Klibert, Jr. (985) 651-7691 1316 English Colony

Skingture of Treesourer

(985) 652-9513 Ex.

Daytime Tetephone

Daytime Telephone 116

LaPlace, LA 70069

Form 102, Rev. 1,56, Page Rev. 3/00.

Signature of Candidate/Chairperson

principal campaign committee)

(To be signed by Chatrperson only if report by

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	N
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	И
6. Loans Received (Schedule B)	E
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	1

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	\$7,037.16
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$7,087,16

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from fast report or -0- if first report for this election).</li> </ol>	\$38,674.93
15. Plus total receipts this period (Line Babone)	-0-
16. Less total disbursements this period (Line 19 above)	\$7,087.16
17. Less in-kind contributions (Uhe 2a(xxxe)	\$31,586.87
18. Funds on hand at close of reporting period	

#### SUMMARY PAGE (continued)

INVESTMENTS	
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	-o-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds  (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedula A-1.)	-0-
24. Proceeds from the sale of campaign paraphemalia (Recelpts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Feath 102, Rev. 869, Fage Rev. 3/00.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calcutating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Thomas F. Daley 2037 Culonia] Drive LaPlace, LA 70068	4-29-02	Roimbursement for campaign related expenses. Check #1085	\$ 5,239.83
Thomas F. Daloy 2037 Colondal Drive DaPlace, DA 70068	6-10-02	Reimbursement for campaign related exponses. Check #1086	\$ 1,039.33
Thomas F. Daley 2037 Colonial Drive LaPlace, LA 70068	11-12-02	Reimbursement for campaign related expenses. Check #1087	\$ 808.00
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Form 102, Rev. \$490, Pago Rev. \$56.

Use this schedule to report information on all campaign expanditures for this reporting period. An "expanditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expanses. Any payments made that are not "expanditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. EXPLINATION CHECK #1065\_ISSUED\_TO\_JURGE\_DALEY.

be reported on the Summary Page. EXPLINATION  1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
Liturgical Publication Inc. 10221 Sweet Valley Drive Cleveland, OH 44125	12-8-01	Ad in bulletins	\$ 339.00
Piranba Swim Club LaPlace, LA 70068	1-1102	Pundraiser	\$11, 30,00
Secretary of State Baton Rouge, LA	1025-02	New Life Recovery Center - Articles of Incorporation	\$ 60.00
Clerk of Court - St. John Parish P. G., Box 308 Edgard, LA 70049:	2-8-02	Filing of Articles of Incorporation - New Life Recovery Center	\$ 85.00
Prisco Deli 1113 W. Airline Hwy. LaPlace, LA 70068	2-21-02	Lunch for trustee workers planting tree seedlings	\$ 39.84
Loyola University New Orleans, LA	2-25-02	Donation	\$ 10.00
American Cancer Society New Orlans, LA	3-8-02	Donation	\$ 25.00
I Can Help, Inc. Grotna, LA	3-5-02	Donation - Drug Court	\$ 250.00
3. SUBTOTAL (optional)			\$ 838,84
4. TOTAL (optional - complete only on last page of the	yke esthaduslad	8	

Form 602, Rev. 208. Pegb Rov. 3/85.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating

. Name and Address of Recipient	Expenditures thi     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
Sam's Kenner, LA	4-8-02	Food items dessorts for Judges Luncheon on 4-9-02	c. Amount(s) \$ 12.66
Winn Dixíe LaPlace, LA 70068	4-7-02	Food items for Judges Luncheon 4/9/02	\$ 9.42
Range Packing Co., Inc. 2255 Aberdeen Street Kenner, LA 70062	4-4-02	Hoston Butts for Judges Lumeheon 4/9/02	\$ 162-92
Frank's Supervalu 1709 W. Airline Hwy. LaPlace, LA 70068	4/5/02	Chickens for Judges Luncheon 4/9/02	\$ 42.73
Winn Dixie LaPlace, LA 70068	4/5/02	Soft Drinks for Judges Luncheon 4/9/02	\$ 5,00
Wine Dixie LaPlace, LA 70068	4/5/02	Food and drinks for Judges Lunchson 4/9/02	\$ 169.53
Sam's	4/4/02	Food & drinks for	\$ 574,93

Range Packing Co., Inc. 2255 Aberdeen Street Kenner, LA 70062	4-4-02	Boston Butts for Judges Luncheon 4/9/02	\$ 162.92
Frank's Supervalu 1709 W. Airline Hwy. LaPlace, LA 70068	4/5/02	Chickens for Judges Luncheon 4/9/02	\$ 42.73
Winn Dixic LaPlace, 1A 70068	4/5/02	Soft Drinks for Judges Luncheon 4/9/02	\$ 6,00
Wino Dixie LaPlace, LA 70068	4/5/02	Food and drinks for Judges Lunchson 4/9/02	\$ 169.53
Sam's Konner, LA	4/4/02	Food & drinks for Judges Luncheon 4/9/02	\$ 574.93
Winn Dixfe LaPlace, LA 70068	4-3-02	Cleaning supplies for Judges Lunchone 4/9/02	\$ 14.68
. SUBTOTAL (optional)	10 2004000000000000000000000000000000000		\$ 992.87

4. TOTAL (optional - complete only on last page of this schedule) April 103, Rev. 3/58, Page Rev. 3/98.

1. Name and Address of Recipient	2. Expenditures this Reporting Period  a. Date(s)  Purpose(s)		o. Amount(e)	
Eckerds 1500 W. Airline Hwy. LaPlace, LA 70068	4/7/02	Soft drinks for Judges Lunchson 4/9/02	\$ 8.56	
Winn Dixie LaPlace, LA 70068	4/7/02	Food items for Judges Luncheon 4/9/02	\$ I13.43	
Winn Dixie LaPlace, LA 70068	4/7/02	Butter for Judges Luncheon 4/9/02	\$ 16.07	
Winn Dixíe LaPlace, LA 70068	4/7/02	Drinks for Judges Luncheon 4/9/02	\$ 28.12	
Sam's Kenner, LA	3/30/02	Foud items for Judges Luncheon 4/9/02	\$ 111.01	
Winn Dixie LaPluce, LA 70068	3/28/02	Chickens for Judges Luncheon 4/9/02	\$ 63.38	
Franks's Supervalu 1709 W. Airline Hwy. LaPlace, LA 70068	3/28/02	Chickens for Judges Luncheon 4/9/02	\$ 36.12	
St. Joan of Arc Home Association	4/9/02	Hall rental for Judges	\$ 350.00	

3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule) Form NIQ, Rev St08 Page Rev. 2/98.

70068

P. O. Box 719

LaPlace, LA

Page 3 of 5 pages.

Lunchone 4/9/02

726.69

#### SCHEDING F.4. EXPENDITURES

Use this schedule to report information or made for the purpose of supporting your e expenses. Any payments made that are in Totals and subtofals at bottom of page are be reported on the Suppose Property of the Suppose Pro	dection to public office and the of "expenditures" should be re a o <i>ptional</i> . Completion of tota	or this reporting period. An "expert	gn's general operating
1. Name and Address of Recipient	2. Expenditures this a. Date(a)	The same state of the same sta	o. Amount(s)
Winn Dixie LaPlace, LA 70068	4/7/02	Food items for Judges Luncheon 4/9/02	\$ 15.25

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(a) b. Purpose(s)		o. Amount(s)	
Winn Dixie LaPlace, LA 70068	4/7/02	Pood items for Judges Luncheon 4/9/02	\$ 15.25	
Fisher Ace Hardware 504 Hemlock Street LaPlace, IA 70068	4/8/02	Propage for Judges Luncheon 4/9/02	\$ 21.70	
Harold Brown Gretna, LA 70053	4/9/02	Casual labor	\$ 60.00	
Loubat Rquipment 4141 Bienville Ave. New Orleans, LA 70119	4/8/02	Cooking items for Judges luncheon 4/9/02	\$ 23.03	
Winn Dixie LaPlace, LA 70068	4/9/02	Beer for Judges luncheon 4/9/02	\$ 107,01	
Cleaning Wizards 108 Catherine Court LaPlace, LA 70068	6/4/02	Cleaning service for Judges luncheon 4/9/02	\$ 112.50	
Postage LaPlace, IA 70068	3/11/02	Postage for invitations for Judges luncheon 4/9/02	\$ 170.00	
Joe Millat LaPlace, LA 70068	12/21/01	Lamb for Judges lunchson 4/9/02	\$ 400.00	

Form 100, Rev. 3/08. Page Rev. 3/18.

4. TOTAL (optional - complete only on last page of this schedule)

3. SUBTOTAL (optional)

\$ 969.49

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

EXPLANATION CHECK #1085 ISSUED TO JUDGE DALEY

1. Name and Address of Recipient	2. Expendit 6. Dat	tures this Reporting Period te(s) b, Purpose(s)	c. Amount(s)	
Drago's Matairie, LÀ	3/22/02	Dinner with Sheriff and Benker	\$ 225.30	
Donut Hole LaPlace, LA 70068	4/9/02	Donute for meeting before Judges luncheon	\$ 4.33	
Sam¹s Kenner, LA	2/1/02	food items for Judges luncheon 4/9/02	\$ 191.85	
Winn Dixie LaPlace, LA 70068	2/1/02	food items for judges luncheon 4/9/02	\$ 5.12	
Kabby's Restaurant #2 Poydras Street New Orlcans, LA	4/2/02	Brunch for 32 campaign workers	\$1,285.34	
3. SUBTOTAL (optional)			\$1,711.94	
4. TOTAL (optional - complete only on last page of this schedule)				

Form 102, Rev. 5/98. Page Ray 3/98

SCHEDULE E-1: EXPENDITURES Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. EXPLANATION CHECK #1086 ISSUED TO JUDGE DALEY 1. Name and Address of Recipient 2. Expenditures this Reporting Period B. Date(s) b. Purpose(s) c. Amount(s) Get High on Life 6/4/02 Sponsor 250.0D LaPlace, LA 70068 Riverlands Swim Team 5/23/02 Donation \$ 100.00 500 Fairway LaPlace, LA 70068

5/23/02	Donation	\$ 100.00
5/17/02	Donation	\$ 250.00
5/23/02	Donation .	\$ 100.00
4/19/02	Postage for letter mail outs	\$ 68.00
5/16/02	lonuts for Clean Com.	\$ 6.46
4/27/02		\$ 9,72
	10211 27 A.C. 7471	
	5/17/02 5/23/02 5/19/02 5/16/02	5/17/02 Donation  5/23/02 Donation  4/19/02 Postage for letter mail outs  5/16/02 Donuts for Clean Com. meeting

Form 102, Rev. 8/06, Pago Rev 3/85.

TOTAL (optional - complete only on last page of this schedule)

3. SUBTOTAL (optional)

884.18

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes montes spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotels at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. EXPLANATION CHECK \$1086 ISSUED TO JUDGE DALBY

1. Name and Address of Recipient

2. Expenditures this Reporting Period

Nems and Address of Recipient	2. Expenditures ti a. Date(s)	a Amount(s)	
Louisiana State Ear Assoc. New Orleans, LA	4-30-02	Ozanam Inn donation	\$ 50.00
Donut Hole	5/10/02		
LaPlace, LA 70068	3710702	Litter meeting - donuts	\$ 5.15
New Life Recovery Center LaPlace, LA 70068	5/3/02	Donation	\$ 100.00
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			224
<b>5</b> 5			
3. SUBTOTAL (optional)	\$ 155.15		
4. TOTAL (optional - complete only on leat page of	\$1,039.33		

Form 102, Rav. 3493. Page Rev. 3466.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. BEPLANATION CHECK #1097 ISSUED TO JUDGE DALEY 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(a) b. Purposeis) c. Amount(s) New Life Recovery Center 5/3/02 Donatton \$ 100.00 LaPlace, LA 70068 Special Olympics Torch Run 5/23/02 Donation \$ 100.00 LaPlace, LA 70068 LaPlace Postmaster B/3D/02 Postage 74.00 LaPlace, LA 70068 Ascension of Our Lord 9/28/02 Ad in bulletin 8 234.00 799 Fairway Drive LaPlace, LA 70068 Joe Millet 11/8/02 Lamb for Judges Juncheon \$ 300.00 338 W. 5th Street LaPlace, LA 70068 808.00 3. SUBTOTAL (optional) 808.00 TOTAL (optional - complete only on last page of this schedule).

Form 102 Rev. 5/50 Page Rev. 5/54.